

COOK COUNTY HEALTH AND HOSPITALS SYSTEM
ITEM III(B)
NOVEMBER 15, 2019 FINANCE COMMITTEE MEETING
CONTRACTS AND PROCUREMENT ITEMS

Request #	Vendor/Entity	Service or Product	Fiscal impact not to exceed:	Method of acquisition	Total # of bidders/ RFP responses / GPO companies available	Affiliate / System	Begins on Page #
Accept Grant Renewals							
1	Illinois Department of Public Health	Service - Public Health Emergency Preparedness Program	Grant renewal amount: \$997,902.00	n/a	n/a	CCDPH	4
2	Illinois Public Health Institute (IPHI)	Service - Chicago Collaboration to Advance Reach, Equity and Systems (Chicago CARES) to Prevent Diabetes	Grant renewal amount: \$122,000.00	n/a	n/a	System	5
3	Illinois Department of Public Health	Service - pre-school vision and hearing screening	Grant renewal amount: \$37,184.00	n/a	n/a	CCDPH	6
Amend and Increase Contract							
4	The Guardian Life Insurance Company	Service - claims reimbursements to Medicaid providers	\$165,551,924.00	This request - noncompetitive process leveraging existing contract	Original contract - competitive RFP process in 2019/4 responses	Managed Care	7
Extend and Increase Contracts							
5	Cardinal Health	Product - distribution of medical and surgical supplies	\$12,166,667.00	This request - noncompetitive process leveraging existing contract	Original contract - competitive RFP process in 2015/4 responses	System	8
6	DePuy Synthes Sales Inc.	Product - trauma implants and orthopedic supplies	\$860,000.00	This request - noncompetitive process leveraging existing contract	Original contract - competitive RFP process in 2016/7 responses	System	9
7	Teletracking Technologies, Inc.	Service - software support, maintenance and enhancements	\$510,731.00	Sole Source	n/a	System	10
8	Guy Brown Management, LLC	Product and Service - office supplies	\$426,000.00	This request - noncompetitive process leveraging existing contract	Original contract - competitive RFP process in 2015/5 responses	System	11

COOK COUNTY HEALTH AND HOSPITALS SYSTEM
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Extend and Increase Contracts (continued)							
9	Ajilon Professional Staffing	Service - temporary staffing	\$210,000.00	This request - noncompetitive process leveraging existing contract	Original contract - competitive RFP process in 2012/4 responses	System	12
Amend, Extend and Increase Contract							
10	Beckman Coulter, Inc.	Product and Service - lab automation equipment, reagents, services and software	\$4,148,130.00	This request - noncompetitive process leveraging existing contract	Original contract - competitive RFP process in 2016/3 responses	System	13
Execute Contracts							
11	GE Healthcare IITTS USA Corporation	Service - maintenance and repair for the Picture Archiving & Communication System (PACS), including system upgrades	\$4,802,292.00	GPO	2	System	14
12	McDonagh Construction	Service - demolition of Sengstacke Health Center	\$720,000.00	RFP	4	PHCC	15
13	Medtronic USA, Inc.	Product - spinal cord stimulation products and spinal column stimulators, intrathecal pumps	\$565,000.00	Sole Source	n/a	System	16
14	Medical Resource Analytics and Informatics Alliance (MRAIA)	Service - central data repository administrator for Chicago HIV Interactive Linkage Network	\$406,000.00	RFP	2	System	17
15	Vision RT Inc.	Service - comprehensive service and support contract for the Vision RT System, including service upgrades	\$209,319.00	Sole Source	n/a	System	18

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Execute Contracts (continued)							
16	American Messaging Systems	Service - pager services	\$182,400.00	Sole Source	n/a	System	19
17	Board of Trustees of the University of Illinois	Service - neuropathologist and derma pathology consulting services with UIC Department of Pathology	\$282,765.00	Sole Source	n/a	SHCC	20

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Terry Mason M.D., Chief Operating Officer, Cook County Department of Public Health	
DATE: 11/05/2019		PRODUCT / SERVICE: Service – Public Health Emergency Preparedness Program	
TYPE OF REQUEST: Accept Grant Renewal		VENDOR / SUPPLIER: Illinois Department of Public Health, Springfield, Illinois	
ACCOUNT: 9031801-53462		FISCAL IMPACT NOT TO EXCEED:	GRANT FUNDED AMOUNT: \$997,902.00
CONTRACT PERIOD: 07/01/2019 thru 06/30/2020		CONTRACT #: 07180016H	
COMPETITIVE SELECTION METHODOLOGY: N/A			
NON-COMPETITIVE SELECTION METHODOLOGY: N/A			

PRIOR CONTRACT HISTORY:

The previous Grant Agreement was approved by the CCH Board of Directors on 01/25/2019 for twelve (12) months from 07/01/2018 thru 06/30/2019 in the amount of \$1,110,153.00.

NEW PROPOSAL JUSTIFICATION:

As a state certified health department, the Cook County Department of Public Health (CCDPH) is mandated to provide public health emergency preparedness and response to include hazard vulnerability risk assessment, self-assessment of emergency capabilities, and formulation of an annual work plan for the next program year.

*The cost of the early termination of this grant is estimated at \$290,168.00.

TERMS OF REQUEST:

This is a request to accept grant renewal number 07180016H in an amount not to exceed \$997,902.00, as needed, for a period of twelve (12) months from 07/01/2019 thru 06/30/2020.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: NA

CCH CFO:

Ekerete Akpan, Chief Financial Officer

CCH CEO:

John Jay Shannon, MD, Chief Executive Officer

Request #

1

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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Leticia Reyes-Nash, Director of Programmatic Services		EXECUTIVE SPONSOR: Debra Carey, Deputy Chief Executive Officer, Operations	
DATE: 11/05/2019		PRODUCT / SERVICE: Service – Chicago Collaboration to Advance Reach, Equity, and Systems (Chicago CARES) to Prevent Diabetes	
TYPE OF REQUEST: Accept Grant Renewal		VENDOR / SUPPLIER: Illinois Public Health Institute (IPHI), Chicago, IL	
ACCOUNT: NA		FISCAL IMPACT NOT TO EXCEED:	GRANT FUNDED /RENEWAL AMOUNT: \$122,000.00
CONTRACT PERIOD: 09/30/2019 thru 09/29/2020		CONTRACT NUMBER: NA	
COMPETITIVE SELECTION METHODOLOGY: NA			
NON-COMPETITIVE SELECTION METHODOLOGY: NA			

PRIOR CONTRACT HISTORY:

On 11/30/2018 the CCH Board of Directors approved a grant contract with the Illinois Public Health Institute in the amount of \$135,000.00 for a twelve (12) month period from 09/30/2018 thru 09/29/2019.

NEW PROPOSAL JUSTIFICATION:

This is a grant renewal for the CCH Diabetes Prevention Program (DPP) which aims to support patients with pre-diabetes in maintaining a healthy lifestyle and expand access to crucial preventive services.

TERMS OF REQUEST:

This is a request to accept grant renewal in an amount not to exceed \$122,000.00 as needed, for a period of twelve (12) months from 09/30/2019 thru 09/29/2020.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: NA

CCH CFO: 
Ekerete Akpan, Chief Financial Officer

CCH CEO: 
John Jay Shannon, M.D., Chief Executive Officer

Request #

2

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BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Terry Mason, MD, Chief Operating Officer, Cook County Department of Public Health	
DATE: 11/05/2019		PRODUCT / SERVICE: Service – Pre-school Vision and Hearing Screening	
TYPE OF REQUEST: Accept Grant Renewal		VENDOR / SUPPLIER: Illinois Department of Public Health, Springfield, Illinois	
ACCOUNT: *9691901		FISCAL IMPACT NOT TO EXCEED:	GRANT FUNDED AMOUNT: \$37,184.00
CONTRACT PERIOD: 07/01/2018 thru 06/30/2019		REVISED CONTRACT PERIOD: 07/01/2019 thru 06/30/2020	CONTRACT #: 03788410H
COMPETITIVE SELECTION METHODOLOGY: N/A			
NON-COMPETITIVE SELECTION METHODOLOGY: N/A			

PRIOR CONTRACT HISTORY:

The CCH Board of Directors approved a grant contract on 04/26/2019 in the amount of \$37,184.00 for a period of twelve (12) months from 07/01/2018 thru 06/30/2019.

NEW PROPOSAL JUSTIFICATION:

As a state certified health department, the Cook County Department of Public Health (CCDPH) receives funding to provide vision and hearing screening services. Preschool children three (3) years of age and older in licensed childcare facilities are given priority to ensure full participation in the educational environment. Children that fail their initial screenings are rescreened. Children identified with vision/hearing deficiencies at the rescreen are referred for diagnostic evaluation and intervention. This program is not mandated.

*The cost of early termination of this grant is \$0.00.

TERMS OF REQUEST:

This is a request to accept grant renewal number 03788410H in an amount not to exceed \$37,184.00, as needed, for a twelve (12) month period from 07/01/2019 thru 06/30/2020.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: NA

CCH CFO:

Ekerete Akpan, Chief Financial Officer

CCH CEO:

John Jay Shannon, MD, Chief Executive Officer

Request #

3

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Page 6 of 20

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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Esther Macchione, Chief Operating Officer, Health Plan Services		EXECUTIVE SPONSOR: James Kiamos, Chief Executive Officer, Health Plan Services	
DATE: 11/07/2019		PRODUCT / SERVICE: Service – Claims Reimbursements to Medicaid Providers	
TYPE OF REQUEST: Amend and Increase Contract		VENDOR / SUPPLIER: The Guardian Life Insurance Company, New York, NY	
ACCOUNT: 521155		FISCAL IMPACT NOT TO EXCEED: \$165,551,924.00	GRANT FUNDED / RENEWAL AMOUNT: N/A
CONTRACT PERIOD: 10/01/2019 thru 9/30/2022			CONTRACT NUMBER: H19-25-054
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2019-4)			

PRIOR CONTRACT HISTORY:

The CCH Board of Directors approved Contract number H19-25-054 on 06/28/2019 for the not-to-exceed amount of \$6,983,280.00 for a period of thirty-six (36) months from 10/01/2019 thru 09/30/2022. The contract covered administrative costs only.

NEW PROPOSAL JUSTIFICATION:


This request is to provide funding for dental and vision claims costs allowing payment for the delivery of covered services to CountyCare Medicaid members.

TERMS OF REQUEST:

This is a request to amend and increase contract H19-25-054 in an amount not to exceed \$165,551,924.00 as needed for a thirty-six (36) month period from 10/01/2019 thru 09/30/2022.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CFO: 
Ekerete Akpan, Chief Financial Officer

CCH CEO: 
John Jay Shannon, M.D., Chief Executive Officer

Request #

4

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BOARD APPROVAL REQUEST

SPONSOR: Kathy Lorenc, Director Strategic Sourcing & Procurement		EXECUTIVE SPONSOR: Charles A. Jones, Chief Procurement Officer	
DATE: 11/05/2019		PRODUCT / SERVICE: Product – Distribution of Medical & Surgical Supplies	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Cardinal Health, Dublin, OH	
ACCOUNT: 530785		FISCAL IMPACT NOT TO EXCEED: \$12,166,667.00	GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 02/02/2015 thru 11/30/2019		REVISED CONTRACT PERIOD: 12/01/2019 thru 03/31/2020	CONTRACT NUMBER: H15-25-011
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2015-4)			

PRIOR CONTRACT HISTORY:

The Cook County Health (CCH) Board of Directors approved contract number H15-25-011 on 12/12/2014 in the amount of \$60,000,000.00 for a period of thirty-six (36) months from 02/01/2015 thru 01/31/2018. On 06/30/2017 the CCH Board of Directors approved a request, to extend the contract through 01/31/2019 and increase by \$36,500,000.00. On 01/25/2019 the CCH Board of Directors approved a request, to extend the contract through 07/31/2019 and increase by \$18,250,000.00. On 07/26/2019 the CCH Board of Directors approved a request, to extend the contract until 11/30/2019 and increase the contract by \$12,166,667.00.

NEW PROPOSAL JUSTIFICATION:


This request will allow Cardinal Health our primary distributor of the medical/surgical supplies to continue providing daily supplies. During the transition period to a new vendor pricing will be at the same rates as previously contracted.

TERMS OF REQUEST:

This is a request to extend and increase contract number H15-25-011 in an amount not to exceed \$12,166,667.00, as needed, for a period of four (4) months from 12/01/2019 thru 03/31/2020.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CFO: 
Ekerete Akpan, Chief Financial Officer

CCH CEO: 
John Jay Shannon, M.D., Chief Executive Officer

Request #
5

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BOARD APPROVAL REQUEST

SPONSOR: Richard Keen, M.D., Chair Department of Surgery		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D., Chief Medical Officer	
DATE: 11/05/2019		PRODUCT / SERVICE: Product – Trauma Implants and Orthopedic Supplies	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: DePuy Synthes Sales Inc., West Chester, PA	
ACCOUNT: 530785		FISCAL IMPACT NOT TO EXCEED: \$860,000.00	GRANT FUNDED / RENEWAL AMOUNT:
ORIGINAL CONTRACT PERIOD: 12/01/2016 thru 11/30/2019		REVISED CONTRACT PERIOD: 12/01/2019 thru 03/31/2020	CONTRACT NUMBER: H16-25-132
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2016-7)			

PRIOR CONTRACT HISTORY:

CCH Board of Directors approved contract number H16-25-132 on 08/26/2016, in the amount of \$2,700,000.00 for a period of thirty-six (36) months from 9/1/2016 thru 8/31/2019. Contract was executed for a date of 12/01/2016 thru 11/30/2019.

NEW PROPOSAL JUSTIFICATION:

This request is for the provision of trauma and orthopedic line of supplies such as: plates, screws, rods, etc...for CCH Surgery Administration. The implants will be utilized to replace or provide fixation of bone or to replace articulating surface of joints.

TERMS OF REQUEST:

This is a request to extend and increase contract number H16-25-132 in an amount not to exceed \$860,000.00 as needed for a four (4) month period from 12/01/2019 thru 03/31/2020.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CFO:


Ekerete Akpan, Chief Financial Officer

CCH CEO:


John Jay Shannon, M.D., Chief Executive Officer

Request #

6

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BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Robert L. Sumter, Ph.D., Chief Information Officer	
DATE: 11/05/2019		PRODUCT / SERVICE: Service-Software Support, Maintenance and Enhancements	
TYPE OF REQUEST: Extend and Increase Contract		VENDOR / SUPPLIER: Teletracking Technologies, Inc., Pittsburgh, PA	
ACCOUNT: 540129		FISCAL IMPACT NO TO EXCEED: \$510,731.00	GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 12/16/2016 thru 12/15/2019		REVISED CONTRACT PERIOD: 12/16/2019 thru 12/15/2020	CONTRACT NUMBER: H17-25-019
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

PRIOR CONTRACT HISTORY:

Contract number H17-25-019 was approved by the Cook County Health (CCH) Board of Directors on 12/16/2016 in the amount of \$857,598.00, for the thirty-six (36) month period of 12/16/2016 thru 12/15/2019.

NEW PROPOSAL JUSTIFICATION:

This request is for the continual provision of maintenance and support of the Bed Tracking and Pre Admit software applications that helps prevent overcrowding and patient wait time. This software uses existing telephone and pager networks to reach environmental service employees who then access all necessary information through an interactive Voice Response System. This communication and information flow helps reduce the number of emergent cleaning requests, improves bed turnover, and helps streamline and optimize patient flow.

This request is a sole source due to the proprietary software that can only be maintained by Teletracking. To switch to another Bed tracking and Pre Admit software solution at this time would be both cost prohibitive and disruptive to operations.

TERMS OF REQUEST:

This is a request to extend and increase contract number H17-25-019 in the amount of \$510,731.00, as needed, for a period of twelve (12) month from 12/16/2019 through 12/15/2020.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CFO: 
Ekerete Akpan, Chief Financial Officer


CCH CEO: 
John Jay Shannon, M.D., Chief Executive Officer

Request #

7

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Dan Ruiz, Senior Manager of Supply Chain, Operations & Logistics, Material Management		EXECUTIVE SPONSOR: Ekerete Akpan, Chief Financial Officer 	
DATE: 11/05/2019	PRODUCT / SERVICE: Product/Service – Office Supplies		
TYPE OF REQUEST: Extend and Increase Contract	VENDOR / SUPPLIER: Guy Brown Management, LLC, Brentwood, TN		
ACCOUNT: 530785	FISCAL IMPACT NOT TO EXCEED: \$426,000.00	GRANT FUNDED / RENEWAL AMOUNT:	
CONTRACT PERIOD: 01/01/2015 thru 06/30/2019	REVISED CONTRACT PERIOD: 07/01/2019 thru 11/30/2019	CONTRACT NUMBER: H15-25-025	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2015-5)			

PRIOR CONTRACT HISTORY:

Contract number H15-25-025 was approved by the Cook County Health (CCH) Board of Directors on 01/30/2015 for a period of thirty-six (36) months from 01/01/2015 thru 12/31/2017 in the amount of \$1,761,580.47. Amendment was executed on behalf of CCH Board of Directors on 09/28/2018 to extend the contract until 01/31/2019 and increase the contract in the amount of \$525,000.00. An Amendment was executed on behalf of Supply Chain Management (SCM) effective 02/01/2019 to extend the contract term until 06/30/2019.

NEW PROPOSAL JUSTIFICATION:

This request to increase the contract is to pay for outstanding invoices owed to the vendor during the RFP process and new vendor transition period.

TERMS OF REQUEST:

This is a request to extend and increase contract number H15-25-025 in an amount not to exceed \$426,000.00, as needed, for a period of five (5) months from 07/01/2019 thru 11/30/2019.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CEO: 
John Jay Shannon, M.D., Chief Executive Officer


Request #
8

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BOARD APPROVAL REQUEST

SPONSOR: Dorothy Loving, Executive Director of Finance Annie Peterson, Director, Revenue Cycle		EXECUTIVE SPONSOR: Ekerete Akpan, Chief Financial Officer 	
DATE: 11/05/2019	PRODUCT / SERVICE: Service - Temporary Staffing		
TYPE OF REQUEST: Extend and Increase Contract	VENDOR / SUPPLIER: Ajilon Professional Staffing, Jacksonville, FL		
ACCOUNT: 520825	FISCAL IMPACT NOT TO EXCEED: \$210,000.00	GRANT FUNDED / RENEWAL AMOUNT:	
CONTRACT PERIOD: 12/1/2012 thru 11/30/2019	REVISED CONTRACT PERIOD: 12/01/2019 thru 05/31/2020	CONTRACT NUMBER: H12-25-070	
COMPETITIVE SELECTION METHODOLOGY:			
X NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2012-4)			

PRIOR CONTRACT HISTORY:

Contract number H12-25-070 was approved by the Cook County Health (CCH) Board of Directors on 11/24/2012 in the amount of \$800,000.00 for a period from 12/01/2012 thru 11/30/2015. On 04/24/2015 the CCH Board of Directors approved a request to extend the contract thru 11/30/2017 and to increase in the amount of \$530,000.00. On 07/29/2016, the Board of Directors approved a request to increase the amount of the contract by \$1,150,000.00. On 09/30/2016, the CCH Board of Directors approved a request to increase the contract by \$900,000.00. On 01/26/2018, the Board of Directors approved a request to extend the contract through 11/30/2018 and increase the amount by \$600,000.00. On 10/26/2018, the CCH Board of Directors approved a request to extend the contract through 11/30/2019 and increase the amount by \$304,000.00.

NEW PROPOSAL JUSTIFICATION:

This amendment will allow for the continued provision of temporary staff in Finance that provide support to CCH patients and operations in addition to patient support in Central registration. RFP will be posted for on-going requirements.

TERMS OF REQUEST:

This is a request to extend and increase contract number H12-25-070 in an amount not to exceed \$210,000.00, as needed, for a period of six (6) months from 12/01/2019 thru 05/31/2020.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CEO: 
John Jay Shannon, M.D., Chief Executive Officer

Request #

9

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Page 12 of 20

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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Aamer Qidwai, Senior Director, Laboratory		EXECUTIVE SPONSOR: Jarrod G. Johnson, Chief Operating Officer, Stroger Hospital and Central Campus	
DATE: 11/05/2019		PRODUCT / SERVICE: Service, Lab Automation Equipment, Reagents, Services and Software	
TYPE OF REQUEST: Amend, Extend and Increase Contract		VENDOR / SUPPLIER: Beckman Coulter, Inc., Brea CA	
ACCOUNT: 521200		FISCAL IMPACT NOT TO EXCEED: \$4,148,130.00	GRANT FUNDED / RENEWAL AMOUNT:
ORIGINAL CONTRACT PERIOD: 03/01/2016 thru 02/28/2021		REVISED CONTRACT PERIOD: 03/01/2021 thru 02/28/2024	CONTRACT NUMBER: H16-25-007
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2016- 3)			

PRIOR CONTRACT HISTORY:

Contract number H16-25-007 was approved by the CCH Board of Directors on 12/18/2015 in the maximum amount of \$12,500,000.00 for a sixty (60) month term from 03/01/2016 thru 02/28/2021.

NEW PROPOSAL JUSTIFICATION:

The Laboratory Automation Line at Stroger Hospital will be upgraded and reconfigured to replace older instruments with upgraded versions and increase the efficiency of the line. Operational costs such as cost per test or per service will not be increasing as a result of this upgrade. Equipment is owned by the vendor and amortized over the contract term.

TERMS OF REQUEST:

This is a request to amend, extend and increase contract number H16-25-007 in an amount not to exceed \$4,148,130.00, as needed for a period of thirty-six (36) months thru 02/28/2024.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CFO: 
Ekerete Akpan, Chief Financial Officer

CCH CEO: 
John Jay Shannon, M.D., Chief Executive Officer

Request #

10

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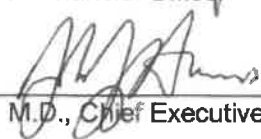
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Page 13 of 20

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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Joseph H. Price Jr., Sr. Director of Medical Imaging		EXECUTIVE SPONSOR: Jarrod G. Johnson, Chief Operating Officer, Stroger Hospital and Central Campus	
DATE: 11/05/2019	PRODUCT / SERVICE: Service, Maintenance & Repair for the Picture Archiving & Communication System. (PACS) including system upgrades		
TYPE OF REQUEST: Execute Contract	VENDOR / SUPPLIER: GE Healthcare IITTS USA Corporation, South Burlington, VT		
ACCOUNT: 540129	FISCAL IMPACT NOT TO EXCEED: \$4,802,292.00	GRANT FUNDED / RENEWAL AMOUNT:	
CONTRACT PERIOD: 12/01/2019 thru 11/30/2022		CONTRACT NUMBER: H20-25-010	
<input checked="" type="checkbox"/> COMPETITIVE SELECTION METHODOLOGY GPO (2)			
<input type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY:			
PRIOR CONTRACT HISTORY: CCH Board of Directors approved contract number H17-25-018 on 12/16/2016 in an amount not to exceed \$4,802,183.49 for a period of thirty-six (36) months from 12/01/2016 thru 11/30/2019.			
NEW PROPOSAL JUSTIFICATION: This request will provide the Department of Radiology required system upgrades, maintenance and new hardware repairs to the Radiology Picture Archiving and Communication System (PACS). The services will include trouble shooting integration with PACS, Speech Recognition and the Cerner Electronic Medical Record (EMR). The PACS software integration is a supported system wide and houses additional services such as Peer review, Vital Images and 3D Imaging.			
TERMS OF REQUEST: This is a request to execute contract H20-25-010 in an amount not to exceed \$4,802,292.00, as needed, for a period of thirty-six (36) months from 12/01/2019 thru 11/30/2022.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending			
CCH CFO:  Ekerete Akpan, Chief Financial Officer			
CCH CEO:  John Jay Shannon, M.D., Chief Executive Officer			
			Request # 11

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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Samuel L. Williams, Executive Director, Facilities		EXECUTIVE SPONSOR: Tanya Seaton, Operating Officer, Provident Hospital	
DATE: 11/05/2019		PRODUCT / SERVICE: Service – Demolition of Sengstacke Health Center	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: McDonagh Construction, Chicago, IL	
ACCOUNT: CIP		FISCAL IMPACT NOT TO EXCEED: \$720,000.00	GRANT FUNDED / RENEWAL AMOUNT:
CONTRACT PERIOD: 12/01/2019 thru 11/30/2020		CONTRACT NUMBER: H20-25-013	
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: RFP (4)		
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:

No prior contract history.

NEW PROPOSAL JUSTIFICATION:

Vendor will provide environmental abatement, total demolition, and site restoration of the John Sengstacke Health Center on the Provident Hospital campus. CCH has retained professional architectural and engineering services for this project through SmithGroup JJR, LLC.

TERMS OF REQUEST:

This is a request to execute contract number H20-25-013 in an amount not to exceed \$720,000.00, as needed, for a period of twelve (12) month term from 12/01/2019 thru 11/30/2020.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CFO:

Ekerete Akpan, Chief Financial Officer

CCH CEO:

John Jay Shannon, M.D., Chief Executive Officer

Request #

12

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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Gennadiy Voronov, M.D., Chair, Department of Anesthesiology and Pain Management		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D. Chief Medical Officer	
DATE: 11/05/2019	PRODUCT / SERVICE: Product – Spinal Cord Stimulation Products and Spinal Column Stimulators Intrathecal Pumps		
TYPE OF REQUEST: Execute Contract	VENDOR / SUPPLIER: Medtronic USA, Inc. – Minneapolis MN		
ACCOUNT: 530785	FISCAL IMPACT NOT TO EXCEED: \$565,000.00	GRANT FUNDED / RENEWAL AMOUNT:	
CONTRACT PERIOD: 12/01/2019 thru 11/30/2022		CONTRACT NUMBER: H20-25-012	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

PRIOR CONTRACT HISTORY:

The Cook County Health (CCH) Board of Directors approved contract number H16-73-037 on 03/25/2016 in the amount of \$453,500.00 for a period of thirty-six (36) months from 04/01/2016 thru 03/31/2019. The Office of Supply Chain Management approved an extension of the contract thru 11/30/2019.

NEW PROPOSAL JUSTIFICATION:

The vendor will supply products used for routine management of patients with acute and chronic pain issues. The current standard approach requires utilization of multiple methods including implantation of neurostimulators.


This is sole source because the required supplies are proprietary equipment to the Medtronic Spinal Cord Stimulator.

TERMS OF REQUEST:

This request is to execute contract number H20-25-012 in an amount not to exceed \$565,000.00, as needed, for a thirty-six (36) month period from 12/01/2019 thru 11/30/2022.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CFO: 
Ekerete Akpan, Chief Financial Officer

CCH CEO: 
John Jay Shannon, M.D., Chief Executive Officer

Request #
13

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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Ronald Lubelchek, M.D., Cluster Medical Director of HIV Service, Medical Services		EXECUTIVE SPONSOR: Robert L. Sumter, Ph.D., Chief Information Officer Mary Sajdak, Chief Operating Officer, Integrated Care Management	
DATE: 11/05/2019	PRODUCT / SERVICE: Service - Central Data Repository Administrator for Chicago HIV Interactive Linkage Network		
TYPE OF REQUEST: Execute Contract	VENDOR / SUPPLIER: Medical Resource Analytics and Informatics Alliance (MRAIA), Chicago, Illinois		
ACCOUNT: 520825	FISCAL IMPACT NOT TO EXCEED: \$406,000.00	GRANT FUNDED/RENEWAL AMOUNT:	
CONTRACT PERIOD: 12/01/2019 thru 11/30/2022		CONTRACT NUMBER: H20-25-014	
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: RFP (2)		
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:

No prior history for this service.

NEW PROPOSAL JUSTIFICATION:

The Chicago HIV Interactive Linkage (CHIL) Network will implement a real-time alert system that utilizes novel Health Information Technology (HIT) strategies to identify and re-engage lost-to-care People Living with HIV (PLWH) to primary care across three large, urban health systems which provide care to a significant portion of the metropolitan area's PLWH. This pilot proposes to demonstrate a scalable, HIT-based method for facilitating re-engagement of lost-to-care PLWH across the region. In addition, Healthcare entities could apply lessons learned from such a program among PLWH to improve care engagement for patients with other serious, chronic medical conditions.

TERMS OF REQUEST:

This is a request to execute contract number H20-25-014 in an amount not to exceed \$406,000.00 as needed, for a period of thirty-six (36) months from 12/01/2019 thru 11/30/2022.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CFO:

Ekerete Akpan, Chief Financial Officer

CCH CEO:

John Jay Shannon, M.D., Chief Executive Officer

Request #

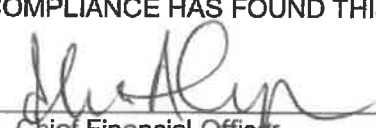

14

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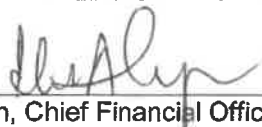
BOARD APPROVAL REQUEST

SPONSOR: Joseph H. Price Jr., Sr. Director of Medical Imaging		EXECUTIVE SPONSOR: Jarrod G. Johnson, Chief Operating Officer, Stroger Hospital and Central Campus	
DATE: 11/05/2019	PRODUCT / SERVICE: Service – Comprehensive Service and Support Contract for the VisionRT System including system upgrades		
TYPE OF REQUEST: Execute Contract	VENDOR / SUPPLIER: Vision RT Inc., Columbia, MD		
ACCOUNT: 540129	FISCAL IMPACT NOT TO EXCEED: \$209,319.00	GRANT FUNDED /RENEWAL AMOUNT:	
CONTRACT PERIOD: 12/01/2019 thru 11/30/2022		CONTRACT NUMBER: H20-25-011	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			
PRIOR CONTRACT HISTORY: No prior history for this service.			
NEW PROPOSAL JUSTIFICATION: The vendor will provide the maintenance and support services for the VisionRT System located in Radiation Oncology. It will include any necessary system upgrades to support operating efficiency and minimize down time in order to ensure quality patient care and to remain in compliance with the community and industry standards. This request is sole source because the VisionRT system is a proprietary and patented device that can only be repaired, serviced, and upgraded by the original manufacturer or a designated service dealer.			
TERMS OF REQUEST: This is a request to execute contract H20-25-011 in an amount not to exceed \$209,319.00 as needed, for a thirty-six (36) month period from 12/01/2019 thru 11/30/2022.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending			
CCH CFO:  Ekerete Akpan, Chief Financial Officer			
CCH CEO:  John Jay Shannon, M.D. Chief Executive Officer			
Request # 15			

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BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Robert L. Sumter, Ph.D., Chief Information Officer	
DATE: 11/05/2019		PRODUCT / SERVICE: Service – Pager Services	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: American Messaging Systems, LLC, Lewisville, TX	
ACCOUNT: 540129	FISCAL IMPACT NO TO EXCEED: \$182,400.00	GRANT FUNDED / RENEWAL AMOUNT:	
CONTRACT PERIOD: 12/01/2019 thru 12/31/2020		CONTRACT NUMBER: H20-25-016	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			
PRIOR CONTRACT HISTORY: No prior contract history.			
NEW PROPOSAL JUSTIFICATION: This request is to continue our pager services initially provided through Cook County Bureau of Technology (BOT). We intend to replace pagers with another solution in 2020, but will need to continue until a replacement solution can be implemented. This is sole source because the existing equipment provided through the Cook County contract is proprietary to this vendor.			
TERMS OF REQUEST: This is a request to execute contract number H20-25-016 in an amount not exceed \$182,400.00 for a period of twelve (12) month from 12/01/2019 thru 12/31/2020.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending			
CCH CFO:  Ekerete Akpan, Chief Financial Officer			
CCH CEO:  John Jay Shannon, M.D., Chief Executive Officer			
			Request # 16

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Marin Sekosan, M.D., Chair Department of Pathology		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D., Chief Medical Officer	
DATE: 11/05/2019		PRODUCT / SERVICE: Service, Neuropathologist Consulting Services and Derma Pathology Consulting Services with UIC Department of Pathology	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Board of Trustees of the University of Illinois, Chicago, IL	
ACCOUNT: 521005	FISCAL IMPACT NOT TO EXCEED: \$282,765.00	GRANT FUNDED / RENEWAL AMOUNT:	
CONTRACT PERIOD: 12/01/2019 thru 11/30/2020		CONTRACT NUMBER: H20-25-009	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

PRIOR CONTRACT HISTORY:

On 02/28/2019, the Cook County Health (CCH) Board of Directors approved contract number H19-25-017 in the amount of \$275,780.00 for a period 12/01/2018 through 11/30/2018 to provide an attending Neuropathologist and Dermatopathology teaching and services in the Department of Pathology at John H. Stroger, Jr. Hospital.

NEW PROPOSAL JUSTIFICATION:

This agreement will continue to provide an Attending in Neuropathology for Stroger Hospital patients requiring Neuropathology services. Residents and other educational functions will also be covered under this program. Currently, the Department of Pathology does not have the personnel with experience and expertise in this area. This agreement will also continue the Dermatopathology teaching and consulting services from the department.

This is sole source because of the continuity of service and relationship between the Departments of Pathology at UIC and CCH.

TERMS OF REQUEST:

This is a request to execute contract number H20-25-009 in an amount not-to-exceed \$282,765.00, as needed, for a period of twelve (12) months from 12/01/2019 thru 11/30/2020.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CFO: 
Ekerete Akpan, Chief Financial Officer

CCH CEO: 
John Jay Shannon, M.D., Chief Executive Officer

Request #
17

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